

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	52343691		Family Dollar Stores, Inc 500 Volvo Parkway
PO Date:	12/02/2025		CHESAPEAKE, VA 23320
850 Requested Ship Date:			
Cancel After Date:	04/07/2026	Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 3
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 2.80
Purpose:	05 - Replace	Total Weight(LB): 1.18	Total Cube: 6.44
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 10797
Event Code:			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Stand ard	1	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
2	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.83			0.83	<	0.89
IBD RIB HAND TOWEL WHITE														
3	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Stand ard	1	EA	72	72		0.83			0.83	<	0.89
IBD RIB HAND TOWEL GREY														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FD73-468	Hand Towel		1	72	1	0.83	0.83	0.33	2.31
FD73-469	Hand Towel		1	72	1	0.83	0.83	0.33	2.31
FD75-460	6pk Wash Set		1	36	1	1.14	1.14	0.52	1.82